

4 FAH-1 H-300 ALLOTMENT AUTHORITY, AND ALLOTMENT AND OPERATING ALLOWANCE CODES

4 FAH-1 H-310 ALLOTMENT AUTHORITY, AND ALLOTMENT AND OPERATING ALLOWANCE CODES

(TL:FMH-19 06-04-2001)

4 FAH-1 H-311 PURPOSE

(TL:FMH-1; 04-15-1994)

a. Uniform codes are prescribed for:

- (1) Allotment authorities;
- (2) Allotments and operating allowances to facilitate the processing and accounting for funds authorized;
- (3) Obligations and expenditures; and
- (4) Balances under each of the categories.

See 4 FAM 200 for allotment accounting procedures and policy.

b. Allotment authority codes in the 4X00 and 5X00 for regional bureaus, 4 FAH-1 H-316, and 60XX series for other offices, 4 FAH-1 H-317, are required for processing, controlling, and reporting financial resources made available to financial coordinators and/or managers. These allotment authority codes must be recorded in the allotment authority documents issued to financial coordinators and from copies of these documents into the automated financial management system.

4 FAH-1 H-312 STRUCTURE OF CODES

(TL:FMH-1; 04-15-1994)

a. The allotment codes are arranged into four broad groups as follows for all appropriations and funds:

- (1) Domestic Expense 10XX;
- (2) Expenses Abroad Washington-held—20XX;
- (3) Expenses Abroad Posts; functional and regional bureaus—
0XXX, 1XXX, 2XXX, 3XXX, 4XXX, 5XXX, 6XXX; and
- (4) Worldwide Expense Allotment authorities and Washington-held—
60XX

b. Memorandum accounts and special accounting/reporting codes are used in the allotment code field of certain accounting records and reports as shown in 4 FAH-1 H-320. Operating allowances authorized by certain allottees are also identified by four-digit codes.

1st digit **Current Year and “X” Appropriations Only:** Identifies whether (1) domestic; (2) Washington-held abroad; (0), (1), (2), (3), (4), (5) and (6) posts abroad; and (7), (8) and (9) memorandum accounts and special accounting and/or reporting codes.

Expired and Lapsed Appropriations: Same as above except that 4XXX and 5XXX allotments in the expired S&E appropriations are merged into 4XXX, except as otherwise specified for special allotments.

2nd digit Where other than a zero, identifies the regional area involved.

3rd and 4th digits Program, office, or country identification

4 FAH-1 H-313 DOMESTIC EXPENSE (10XX SERIES)

(TL:FMH-19; 06-04-2001)

Allotments made to bureaus and offices for domestic expense and all appropriations and funds will be identified by the four-digit allotment codes prescribed in this series. These include miscellaneous salaries, temporary duty travel, and other program and related office expenses, except as otherwise specified. The organization codes for expenses under the allotments below are shown in 4 FAH-1 H-421.

Allotment Code	Organization Symbol	Allottee and/or Program
1001	S	Office of the Secretary—Support
1002	S/CPR	Office of Protocol

1003	S	Special Security Program—Office of the Secretary
1004	L	Legal Adviser
1005	EB	Bureau of Economic and Business Affairs
1006 ¹	INR	Bureau of Intelligence and Research
1007	FMP	Emergency Expenses
1008 ¹	OES	Bureau of Oceans and International Environmental and Scientific Affairs
1009	H	Assistant Secretary, Congressional Relations
1010	SA	Bureau of South Asian Affairs
1011	WHA	Bureau of Western Hemisphere Affairs
1012	EUR	Bureau of European Affairs
1013	EAP	Bureau of East Asian and Pacific Affairs
1014	NEA	Bureau of Near Eastern and South Asian Affairs
1015	AF	Bureau of African Affairs
1016	OES	Bureau of Oceans and International Environmental and Scientific Affairs
1017	NHAO	Humanitarian Assistance for Nicaraguan Democratic Resistance
1018	M/EX	Office of the Executive Director for Management—(MSP Activities)
1019	M/IRM	Bureau of Information Resource Management
1020	PM	Bureau of Political-Military Affairs—Demining
1021	IO	Bureau of International Organization Affairs
1022	PA	Bureau of Public Affairs
1023	A/EX	Assistant Secretary for Administration and Office of the Executive Director—Director

1024	CA	Bureau of Consular Affairs
1025	M/DGHR	Director General of the Foreign Service and Director of Human Resources
1026	AC	Bureau of Arms Control
1027	A/EX	Federal Building, International Center (Discontinued)
1028	A/EX	International Center Special Projects Account
1029	CA	Consular Centralization
1030	A/FBO	Office of Foreign Buildings
1031 ¹	M/FSI	Foreign Service Institute
1032	IBWC	International Boundary and Water Commission, United States and Mexico
1033	M/EX	Office of Executive Director (Discontinued 7/99)
1034	FMP/BP	FS Retirement and Disability Fund Account
1035	FMP/EX	Charleston Financial Center
1036	FSC/C	Charleston Financial Service Center
1037	PRM	Refugee Programs
1038	DS	Bureau of Diplomatic Security—Salaries and Expenses—Support
1039 ¹	PM	Bureau of Politico-Military Affairs
1040	S	Office of the Secretary—Program
1041	IBC	International Boundary Commission, United States and Canada
1042 ¹	IJC	International Joint Commission, United States and Canada
1043	WHA	Border Environment Cooperation Commission (BECC)
1044	CA/PPT	Passport Services

1045	CA	Consular Systems Development
1046	FMP/MP	Associate Comptroller, Management Policy (Discontinued 7/99)
1047	M	Immediate Office of the Under Secretary for Management
1048	DS	Bureau of Diplomatic Security
1049	IIP	Support Eastern European Democracy (SEED)-IIP
1050	A/LM	Office of Logistics Management
1051	DRL	Bureau of Democracy, Human Rights and Labor
1052	DS	Anti-Terrorism Assistance
1053	M/OFM	Office of Foreign Missions
1054	NP	Bureau of Non-Proliferation
1055	M/DGHR/SPD	Student Per Diem Expenses
1056	OES	Program costs for a U. S. Bilateral Science and Technology Agreement with Brazil
1057	IRM	Information Management Assistant Program (IMA)
1058	A/OS	Office of Overseas Schools
1059	VC	<i>Verification and Compliance (Citibank)</i>
1060	A/OPR	Federal Building Rental—Program
1061	A/ALS	Allowances Staff
1062	A/OPR/PRM	Office of Public Building Projects and Real Property
1063	FMP	Chief Financial Officer
1064	FMP/EX	Office of Executive Director
1065	FMP/IFO	Associate Comptroller, International Financial Operations

1066	FMP/BP	Associate Comptroller, Budget and Planning
1067	ECA	Support Eastern European Democracy (SEED)-ECA
1068	FMP/FM	Associate Comptroller, Financial Management
1069	DS	Bureau of Diplomatic Security—Diplomatic and Consular Programs—Program
1070	USUN	U.S. Mission to the United Nations (UN)
1071	A/OPR	Deputy Assistant Secretary for Operations
1072	ECA	Bureau of Education and Cultural Affairs
1073	DS	Protection Throughout the United States
1074	DS	Protection of Foreign Missions and Officials of the UN
1075	WHA/MRC	Miami Regional Center
1076	A/RPS	Office of Records and Publishing Services
1077	A/TSS/SMT	Summit
1078	DS	USUN, N.Y.—LGP
1079	OIG	Office of the Inspector General
1080	DGP/FLO	Family Liaison Office
1081	M/FSI	Special Security Program—Foreign Service Institute
1082	M/FA	Under Secretary for Management (Fine Arts Committee)
1083	M/DGHR	Professional Associates Program (PAP)
1084	OPR/GSM	Diplomatic Reception Room Fees
1085	FMP/DFO	Associate Comptroller, Domestic Financial Operations
1086	OPR/FMAS/ GS	General Services Division

1087	OPR/FMAS/ LS	Language Services Division
1088 ¹	ECA	Freedom Support Act (FSA)-ECA
1089	A/FBO	Charleston Passport Center
1090	A/OPR/ RPM	Miscellaneous Administrative Project
1091	OPR/FMAS/ BM	Building Maintenance and Operations Expenses
1092	A/LM	Office of Logistics Management—Special Projects
1093	A	Real Property Operations, GSA
1094	A	Repairs and Alterations, GSA
1095	S	Costs Related to EEO Discrimination Complaint Cases
1096	IIP	Office of International Information Programs
1097 ²	FMP/BP/RC	U.S. Salaries
1098	FMP/BP/RC	U.S. Salaries, Support (<i>Discontinued 09/30/99</i>)
1099	FMP/BP	ICASS Payments (FMP/BP use only)
1790	OPR/ACDA	ACDA Services Program
6025 ³	M/MED	Office of Medical Director
7777 ⁴		Memorandum and/or Control Account Number
A001	VC	Office of the Special Advisor for Verification and Compliance
A002	VC	Office of the Arms Control and Nonproliferation Advisory Board

NOTES:

¹ Allotment symbol used for funding purposes only. On fiscal documents use the appropriate operating allowance codes.

² Converted to operating allowance 7/1/68. See 4 FAH-1 H-317, Allotment 6091.

³ See 4 FAH-1 H-317 for authorized expenses.

⁴ Memorandum and/or Control Account Number 7777 is used in the allotment field by IRM and HR/EX/IM for other agencies' organization codes and special account numbers.

Allotments With Operating Allowances and Other Expenses—

Except for those listed below, the above allotments are issued to cover only domestic miscellaneous salaries and other expenses of the bureaus and offices. The allotments with operating allowances are used for funding purposes only and the operating allowances as indicated are used for coding fiscal documents. The detail organization codes for expense including premium pay for the following operating allowances are shown under 4 FAH-1 H-420 for the respective offices and suborganization units.

Allotment

Code	Allottee	Program Expenses
1006	INR	Miscellaneous salaries and expenses of offices and program costs of the Bureau of Intelligence and Research are authorized under the following operating allowances.

Operating

Allowance Code	Organization Symbol	Organization Code	Program
1721	INR	060000	Basic INR Admin. Support
1722	INR		External Research
1723	INR		Public Diplomacy
1724	INR		Reimbursable Admin. Support
1725	INR		Publications Procurement
1726	INR		Map Procurement

Allotment

Code	Allottee	Program Expenses
1007	FMP	Emergency miscellaneous salaries and expenses and program costs of the Bureau of Finance and Management Policy are authorized

under the following operating allowances

Operating Allowance Code	Organization Symbol	Organization Code	Program
1780	FMP	881000	General Entertainment
1781	FMP	881000	Official Visits
1782	FMP	881000	Official Gifts
1783	FMP	881000	Giveaway Gifts
1784	FMP	881000	Presidential Delegations
1785	FMP	881000	Secretary's Travel
1786	FMP	881000	President and/or Vice President Travel
1787	FMP	881000	Confidential Payments
1788	FMP	881000	Miscellaneous and/or Confidential Expenses
1789	FMP	881000	Rewards

Allotment Code	Allottee	Program Expenses
1008	OES	Miscellaneous salaries and expenses of offices and program costs of the Bureau of Oceans and International Environmental and Scientific Affairs.

Operating Allowance Code	Organization Symbol	Organization Code	Program
1751	OES	020000	Basic OES Admin. Support
1752	OES		International Environmental Activities Support
1753	OES		U.S. Man and the Biosphere Program Support
1754	OES		Cooperative Scientific and Technological Support Expenses
1755	OES		Office of Population Policy

1756	OES	Montreal Protocol on Substances Depleting the Ozone Layer Expenses
1757	OES	U.N. Conferences on Environment and Development (UNCED)
1758	OES	Research and International Cooperation Promotional Activities
1759	OES	Multilateral Peace Process Working Group Activities

Allotment

Code	Allottee	Program Expenses
1016	OES	This allotment of funds from appropriation 19_1087 is for expenses, not otherwise provided for, necessary to enable the United States to meet its obligations in connection with participation in international fisheries commissions pursuant to treaties or conventions, and implementing Acts of Congress.
1021	IO	Cost of mission to OAS, contributions to international organizations, purchase of U.N. bonds, and supporting costs for international conferences.
1024	CA	Domestic miscellaneous salaries and other expenses of the Bureau of Consular Affairs are authorized under this allotment.
1025	M/DGHR	Miscellaneous salaries and other expenses of offices and programs of the Director General of the Foreign Service and Director of Human Resources.

Operating Allowance	Organization Symbol	Office and/or Program
1704	HR	Conditional Funds—HR Activity
1715	HR	Sabbatical Leave
1716	HR	Aspen Executive Seminar
1717	HR	DG's Outreach Fund
1718	HR	James Clement Dunn Award
1719	HR	Salzman Award
1720	HR	Charles E. Cobb, Jr. Award

1026	A/OC	Domestic miscellaneous salaries and expenses of the Office of Communications, including communications travel, supplies and equipment (Discontinued 9/30/89).
1027	A/EX	Expenses for the 'A' Area emergencies and support of security programs in 192/40113 supplemental. (Discontinued)
1028	A/EX	Expenses for international center special projects account.
1029	CA	Expenses related to the centralization of consular activities, Portsmouth, NH
1031	M/FSI	Miscellaneous domestic salaries; administrative staff travel; student tuition and related expenses; contractual services; and training supplies, materials and equipment and other operating expenses of the Foreign Service Institute.

Operating Allowance Code	Organization Symbol	Organization Code	Office and/or Program
1731	FSI/EX	260100-260200	Office of Management and Administrative Services
1732	FSI/SPAS	260300	School of Professional and Area Studies
1733	FSI/ESNIA	260400	Executive Seminar in National and International Affairs
1734	FSI/DC		Dependent Day Care and/or Training Services
1735	FSI/SLS	260600	School of Language Studies
1736	FSI/CSFA	260700	Career Transition Center
1737	FSI/SAIT	260500	School of Applied Information Technology
1738	FSI/OBC	260207	Overseas Briefing Center (Effective 10/1/89)
1739	FSI/ET	261400	Extension Training

Allotment Code	Allottee	Program Expenses
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1081	M/FSI	Special Security Program—Foreign Service Institute. For security training costs associated with the new Diplomatic Security Program.
1035	FMP	Recentralization of financial and administrative activities abroad from the Regional Administrative and Management Center in Mexico City to Charleston, South Carolina.
1037	PRM	Under Appropriation 19_1143, this allotment covers salary costs and other related expenses pertaining to Washington personnel in connection with the Refugee and Migration Assistance Act. It also covers costs of assistance to Soviet and other Eastern European refugees in Israel.
1038	DS	Miscellaneous salaries and expenses of the Office of Security, Security Programs, Field Offices, and Marine Security Guard travel.
1039	PM	Miscellaneous salaries and expenses of offices and staffs, and program costs of Bureau of Politico-Military Affairs. Includes special funding for Office of Munitions Control.

**Operating
Allowance
Code**

**Organization
Symbol**

**Organization
Code**

Office and/or Program

1741	PM	014000	Miscellaneous salaries and expenses and support costs for PM.
1742	PM/TTC/MC	014730	Miscellaneous S&E, and program and support costs for Office of Munitions Control.
1743	PM		To manage direct and nondirect funding for PM's D&CP and NDF appropriations.
1744	PM		To remove land mines in Bosnia.

**Allotment
Code**

Allottee

Program Expenses

1020	PM	Regulations concerning U.S. commercial defense trade from funds received from the U.S. Customs Service.
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1041	IBC	Operating expenses of U.S. section of International Boundary Commission, United States and Canada.
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1042	IJC	Operating expenses of U.S.section of International Joint Commission, U. S. and Canada.
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Operating

**Allowance
Code**

**Organization
Symbol**

**Organization
Code**

Office and/or Program

1761	IJC	503800	Washington Activity. Salaries, expenses and support costs for the operation of the Washington Office.
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1762	IJC	503800	Great Lakes Regional Office Activity. U.S. salaries, relocation expenses and any other necessary costs to be paid directly out of Washington toward joint U. S.-Canadian Government activity.
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1763	IJC	503800	Direct quarterly reimbursements to the Government of Canada by the U. S. Government (Department of State) for its share of the operating expenses for this regional office activity.
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1764	IJC	503800	Reference Referral Start-Up Fund. To provide start-up funds to the IJC and other U.S. Government agencies involved in conducting studies needed to evaluate the transboundary impacts of construction projects along the common U.S.-Canadian frontier.
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Allotment

Code

Allottee

Program Expenses

1044	CA/PPT	Miscellaneous salaries and expenses of passport issuance and related services.
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1045	CA	Expenses of Consular Affairs systems development.
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1048	DS	Expenses for public access controls, protection of officials and flexible use of available resources in emergencies.
1055	HR/EX	Per diem and related expenses of FSI Students.
1063	FMP	Chief financial officer

Operating

Allowance Code	Organization Symbol	Organization Code	Office Program Expense
1707	FMP	081000	Conditional Gift Funds
1708	FMP	081000	Unconditional Gift Funds
1709	FMP	081000	Conditional Gift Fund—The Hall of Diplomacy Refurbishment Project
1710	FMP	081000	Unconditional Gift Fund—Domestic Representational Gift Fund
1711	FMP	081000	Unconditional Gift Fund—Representational Gift Fund Abroad
1727	FMP	081000	Unconditional Gift Fund—FSN Emergency Relief Fund
1728	FMP	081000	Unconditional Gift Fund—Washington High School International Program (WHIP)
1729	FMP	081000	Unconditional Gift Fund—Asian Pacific American Federal Foreign Affairs Council
1730	FMP	081000	Unconditional Gift Fund—The Shirley Crowe Award
2041	M/IRM	180600	Security Program Abroad, Communications

1064	FMP/EX	Office of the Executive Director
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Operating

Allowance Code	Organization Symbol	Office and/or Program
1712	FMP/ICASS	ICASS Service Center

1713	FMS/ICASS	ICASS Service Center—Special Projects
1714	FMS/ICASS	ICASS Service Center—Information Technology Committee

Allotment

Code	Allottee	Program Expenses
1070	USUN	All mission operating expenses, including U.S. salaries.
1079	OIG	Miscellaneous salaries and other expenses for responsible programs of the Office of the Inspector General.
1080	DGP/FLO	Miscellaneous salaries and other expenses of programs related to the Family Liaison Office.
6025	M/MED	Miscellaneous salaries and other expenses for the Office of Medical Services. (See 4 FAH-1 for authorized expenses.)

4 FAH-1 H-314 WASHINGTON-HELD EXPENSES ABROAD (20XX SERIES)

(TL:FMH-17; 11-24-2000)

Allotments made to bureaus and offices, other than regional bureaus, for expenses abroad, which will be obligated in Washington, are identified by the four-digit allotment codes prescribed in this series. Exception has been made in the case of the regional bureaus because of the need to identify “program” and “International Cooperative Administration Support Services (ICASS)” expenses separately for S&E and to permit summarization of post and Washington-held funds available, obligations, and expenditures under S&E against a single allotment authority issued to each regional bureau.

Allotment

Code	Allottee	Program Expenses
2003	FMP	Emergency evacuations
2004	L	Expenses of Iranian Tribunal
2011	WHA	Radio broadcasting to Cuba. Expenses for Presidential Commission on Radio Broadcasting to Cuba
2012	EUR	Security Program Abroad—Bureau of European Affairs. For contractor costs, salaries, benefits, allowances, housing (rents, utilities, furniture

		and furnishings), travel, transportation, and other costs, which will be used for the replacement program of current FSNs in Russia and East European posts, and are associated with the new diplomatic security program.
2013	EAP	To cover expenses of American Institute in Taiwan
2015	DTS-PO	To fund operation and enhancement of the Diplomatic Telecommunications Office
2017	NHAO	Humanitarian assistance for Nicaraguan democratic resistance
2018	IO	International conferences
2019	CA	Border Crossing Card Program
2020	CA	Consular support costs. Miscellaneous costs associated with the Border Security Program. Costs include but are not limited to PITs/PSCs, bank charges, and consular equipment.
2021	IO	Bureau of International Organization Affairs. Costs of missions to international organizations, except OAS, such as domestic and travel abroad, supplies, equipment, etc. (Discontinued 9/30/80, for FY 80 and prior fiscal years under 19_1127)
2022	CA	Overseas Citizen Services
2023	CA	Bureau of Consular Affairs—Provide emergency medical attention and dietary supplements, and other emergency assistance, for U.S. citizens incarcerated abroad who are unable to obtain such services, otherwise, such assistance is to be provided on a reimbursable basis to the extent feasible.
2024	CA	Bureau of Consular Affairs—Payments to protective powers
2025	M/DGHR	International post assignment travel—International assignment travel expenses relating to the movement of employees and dependents including their effects (HHE, UB, and POV either ship and/or store) to, from, and between assignments worldwide. Includes new

appointments, transfers, round-trip home leave, and separations (retirements, resignations, etc.); and home-service transfer allowances, foreign transfer allowances, continuous storage of employees' effects (stateside and abroad), Despatch Agency charges, shipment of remains of deceased travel, medical expense, long-term training, and temporary duty (TDY) travel, dependents, and advance travel of dependents. Excludes Marine Security Guards.

2026	IRM/OPS/MSO	Director of Messaging Systems—Communications expenses abroad which are obligated and controlled in the Department. Includes communications, supplies and equipment.
2027	FMP/FO	Repatriation loan—Subsidy costs
2028	FMP/EX	Repatriation loan—administrative Costs
2029	A/OPR	Office of Operations—Motor Vehicle Program (Use for FY-1966 and prior year transactions; reconverted to allotment effective 7/1/73).
2030	A/FBO	Office of Foreign Buildings (Reopened 1977 for Moscow Complex).
2032	IBWC	International Boundary and Water Commission, United States and Mexico. Salaries and expenses for general administration, engineering, and investigations; operation and maintenance of completed projects; and construction costs of programmed flood control, water conservation, and related activities.
2034	FMP/EX	Office of Executive Director—For reporting limited disbursements of \$2,000 or less for other agencies. It includes disbursements for landing fees, flight clearances, communications, emergency medical expenses incurred for the care of local employees, etc., which will be paid for by the requesting agency. In no instance should this account be used for items which normally fall under the joint administrative support procedure nor should it include disbursements for services requiring Washington-approved reimbursement agreements. Disbursements and supporting papers for reimbursement are fully documented

and show the correct title of the agency billed, date billing was prepared, and the reimbursement agreement number applicable to the disbursement. Disbursement may be made under the following open agreement numbers:

9910_101 Treasury Department

9910_102 Department of Navy

9910_103 Department of Army

9910_104 Department of Air Force

9910_105 Other Miscellaneous Agencies

1620_101 Department of Labor, Bureau of Employees' Compensation

The last digit of the fiscal year is inserted in place of the underscoring in the agreement numbers.

2036	FMP/EX	Office of Executive Director—Charges for shipments handled through the U.S. Despatch Agency, excluding shipments incident to international assignment travel. (See Allotment 2025.)
2037	PRM	Refugee Programs—Salary costs of U.S. citizens assigned abroad in connection with Refugee and Migration Assistance Act.
2038	DS	Special security activities, abroad
2039	A/EX	International event program. For costs of providing administrative support to international events.
2041	M/IRM	Security program abroad—Communications. For communications costs associated with the new diplomatic security program.
2042	A/EX	Special security programs (FY 1982/83, thru FY 1985/86) (Discontinued). For costs of security enhancement projects, including travel and transportation, contracting and procurement of equipment, materials and services for the protection of personnel, property and national security information abroad.

2043	A/TSS	Presidential and/or Vice Presidential travel support staff—Program
2045	A/RPS	Office of Records and Publishing Services
2048	DS	Security Programs Abroad. For costs of upgrading security requirements abroad and related support operations.
2051	M/DGHR	FSN Supplemental Annuitant Program. Supplemental annuity payments to certain former U.S. Foreign Service National employees or their survivors as authorized by Pub. L. 94-350, 4 FAH-1 H-112.
2054	FMP/BP/BPE	FSN Separation Liability. Accrued FSN separation pay liability for qualified Foreign Service National employees and personal services contractors pursuant to binding agreements under certain host government law.
2055	FMP/FO	Office of Accounting. Travel and Transportation Expenses. (GBLs and GTRs are submitted to FMP/FO with FS-477s.)
2056	FMP/FO	Office of Accounting. Special projects expenses.
2057	DS	Security Programs
2058	A/OS	Office of Overseas Schools. Expenses in connection with aid to U.S. schools abroad.
2060	A/FBO	Office of Foreign Buildings. Expenses under the 1985 security supplemental
2069	DGP	Travel and Transportation Expenses
2071	INL	Bureau for International Narcotics and Law Enforcement Affairs
2072	INL	Bureau for International Narcotics and Law Enforcement Affairs
2077	DGP	Temporary Travel Expenses
2080 ¹	FMP/BP/RC	U.S. Salaries
2089	FMP/BP/RC	Congressional Travel
2099 ¹	FMP/BP/RC	U.S. Salaries

2195	FMP/FSC/C	Financial Service Center (FSC), Charleston, SC. Remote log-on data base
2196	FMP/FSC/C	Financial Service Center (FSC), Charleston, SC
2297	FMP/FSC/P	Financial Service Center (FSC), Paris (for budgeting)
2298	FMP/FSC/P	Financial Service Center (FSC), Paris (for processing)
2378	FMP/FSC/B	Financial Service Center (FSC), Bangkok (FSN payroll)
2379	FMP/FSC/B	Financial Service Center (FSC), Bangkok (Disbursing and Accounting)

NOTES:

¹Converted to Operating Allowances 7/1/68. Expenditure reporting codes 2081, 2082, 2083, and 2086 are used for breakout of program salary expenses abroad.

4 FAH-1 H-315 EXPENSES ABROAD, POSTS (0XXX, 1XXX AND 3XXX SERIES)

(TL:FMH-18; 01-12-2001)

- a. Allotments made to posts by bureaus and offices are identified by these code series for all appropriations and funds involved, except those issued by the regional bureaus which are identified in the 4XXX and 5XXX series, and those issued by the Office of Foreign Buildings (A/FBO) in the 2XXX and 6XXX series commencing October 1, 1990.
- b. The codes are completed by incorporating the geographic area and country codes as the second, third, and fourth digits. See Post Funding Codes Abroad in 4 FAH-1 H-430.
- c. The following special allotments have been established, in addition to those post allotments within the coding structure defined above, in order to provide different allotment codes when more than one allotment for the appropriations and bureaus are required at the same location.

SPECIAL ALLOTMENTS

Code	Financial Coordinator	Office and/or Purpose and/or Program
1209	DS	U.S. Mission to UNVIE
1278	DS	Security and LGP Expenses Abroad—U.S. Mission, Geneva
1281	DS	Security and LGP Expenses Abroad—MBFR, Vienna
3101	CA	Machine Readable Visa, Brasilia, Brazil
3115	PRM	Refugee Program, La Paz, Bolivia
3117	CA	Machine Readable Visa, Fingerprint Pilot Program, Santo Domingo, Dominican Republic
3131	CA	Machine Readable Visa, Fingerprint Pilot Program, Mexico City, Mexico
3141	CA	Machine Readable Visa, Caracas, Venezuela
3146	PRM	Refugee Program, Tegucigalpa, Honduras
3147	PRM	Refugee Program, Havana, Cuba
3148	PRM	Refugee Program, Port-au-Prince, Haiti

3149	CA	Machine Readable Visa, Port-au-Prince, Haiti
3150	CA	Machine Readable Visa, Kingston, Jamaica
3151	CA	Machine Readable Visa, Bogota, Columbia
3152	CA	Machine Readable Visa, Santiago, Chile
3209	IO	U.S. Mission to U.N. System Organizations in Vienna (UNVIE), Vienna, Austria (Previously IAEA and UNIDO)
3210	PRM	Refugee Program, Brussels, Belgium
3220	PRM	Refugee Program, Zagreb, Croatia
3222	PRM	Refugee Program, Sarajevo, Bosnia and Herzegovina
3223	CA	Machine Readable Visa, Athens, Greece
3224	CA	Machine Readable Visa, Fingerprint Pilot Program, Ottawa, Canada
3229	CA	Machine Readable Visa, London, United Kingdom (Discontinued 07/00)
3238	CA	Machine Readable Visa, Bonn, Germany
3239	IO	U.S. Representative to UNESCO, Paris, France
3243	PRM	Refugee Program, Frankfurt, Germany
3247	CA	Machine Readable Visa, Rome, Italy
3257	IO	FAO, Rome, Italy
3258	IO	War Crimes Tribunal, The Hague
3263	PRM	Refugee Program, Tbilisi, Georgia
3271	PRM	Refugee Program, Bucharest, Romania
3272	FSI	Training Expenses, Geneva, Switzerland
3273	PRM	Refugee Program, Geneva, Switzerland
3275	IO	TFN Support, Geneva
3278	IO	U.S. Mission, Geneva, Switzerland (Discontinued 10/1/1979 for 19_1127; for FY 1979 and prior year funds)

3280	PRM	Refugee Program, Ankara, Turkey
3285	CA	Machine Readable Visa, Moscow, Russia
3287	PRM	Refugee Program, Moscow, Russia
3288	IO	U.S. Mission to ICAO, Montreal, Canada
3294	PRM	Refugee Program, Skopje, The Former Yugoslav Republic of Macedonia
3295	PRM	Refugee Program, Tirana, Albania
3301	CA	Machine Readable Visa, Fingerprint Pilot Program, Beijing, China
3317	M/FSI	Regional Language School, Seoul, Korea
3321	CA	Machine Readable Visa, Seoul, Korea
3322	CA	Machine Readable Visa, Fingerprint Pilot Program, Manila, Philippines
3323	M/FSI	Regional Language School, Yokohoma, Japan
3343	PRM	Refugee Program, Manila, Philippines
3360	PRM	Refugee Program, Phnom Penh, Cambodia
3363	PRM	Refugee Program, Hanoi, Viet-Nam
3366	PRM	Refugee Program, Bangkok, Thailand
3372	PRM	Refugee Program, Singapore, Singapore
3375	CA	Machine Readable Visa, Hong Kong, Hong Kong (China)
3417	PRM	Refugee Program, Cairo, Arab Republic of Egypt
3427	PRM	Refugee Program, New Delhi, India
3429	CA	Machine Readable Visa, Fingerprint Pilot Program, New Delhi, India
3436	CA	Machine Readable Visa, Tel Aviv, Israel
3439	PRM	Refugee Program, Jerusalem, Jerusalem
3442	PRM	Refugee Program, Amman, Jordan
3461	PRM	Refugee Program, Islamabad, Pakistan

3477	PRM	Refugee Program, Damascus, Syrian Arabic Republic
3485	M/FSI	Regional Language School, Tunis, Tunisia
3501	PRM	Refugee Program, Djibouti, Republic of Djibouti
3503	PRM	Refugee Program, Kinshasa, Congo Democratic Republic
3505	PRM	Refugee Program, Luanda, Angola
3513	PRM	Refugee Program, Bangul, The Gambia
3517	PRM	Refugee Program, Libreville, Gabon
3526	PRM	Refugee Program, Asmara, Eritrea
3529	PRM	Refugee Program, Brazzaville, Congo People's Republic
3531	PRM	Refugee Program, Abidjan, Cote D' Ivoire
3533	PRM	Refugee Program, Conakry, Guinea
3534	PRM	Refugee Program, Addis Ababa, Ethiopia
3535	PRM	Refugee Program, Accra, Ghana
3541	PRM	Refugee Program, Nairobi, Kenya
3545	PRM	Refugee Program, Bujumbura, Burundi
3547	PRM	Refugee Program, Monrovia, Liberia
3551	PRM	Refugee Program, Maputo, Mozambique
3556	PRM	Refugee Program, Freetown, Sierra Leone
3565	PRM	Refugee Program, Lusaka, Zambia
3570	PRM	Refugee Program, Windhoek, Namibia
3571	PRM	Refugee Program, Lilongwe, Malawi
3579	PRM	Refugee Program, Dar es Salaam, Tanzania
3583	PRM	Refugee Program, Kampala, Uganda
3586	PRM	Refugee Program, Pretoria, South Africa

3588	IO	U.S. Representation in U.N. Environment Program (UNEP), Nairobi, Kenya
D102	IIP	Information Resource Officer—Buenos Aires
D106	IIP	Information Resource Officer—Brasilia
D112	IIP	Information Resource Officer—San Jose
D128	IIP	Information Resource Officer—Mexico
D206	IIP	Information Resource Officer—Vienna
D225	IIP	Information Resource Officer—Sophia
D236	IIP	African Regional Services—Paris—DSA
D240	IIP	Information Resource Officer—Berlin
D250	IIP	Information Resource Officer—Rome
D255	IIP	Information Resource Officer—Vilnius
D284	IIP	Information Resource Officer—Moscow
D305	IIP	Information Resource Officer—Beijing
D306	IIP	Information Resource Officer—Jarkarta
D308	IIP	Information Resource Officer—Tokyo
D316	IIP	Information Resource Officer—Bangkok
D416	IIP	Regional Book Office—Cairo
D428	IIP	Information Resource Officer—New Delhi
D462	IIP	Information Resource Officer—Islamabad
D480	IIP	Information Resource Officer—Tunis
D530	IIP	Information Resource Officer—Abidjan
D542	IIP	Information Resource Officer—Nairobi
D560	IIP	Information Resource Officer—Lagos
D584	IIP	Information Resource Officer—Pretoria
E106	ECA	Regional English Language Officer—Brasilia
E112	ECA	Regional English Language Officer—San Jose

E206	ECA	Regional English Language Officer—Vienna
E244	ECA	Regional English Language Officer—Budapest
E293	ECA	Regional English Language Officer—Tashkent
E306	ECA	Regional English Language Officer—Jakarta
E316	ECA	Regional English Language Officer—Bangkok
E319	ECA	Regional English Language Officer—Kuala Lumpur
E416	ECA	Regional English Language Officer—Cairo
E440	ECA	Regional English Language Officer—Amman
E480	ECA	Regional English Language Officer—Tunis
E522	ECA	Regional English Language Officer—Dakar
E584	ECA	Regional English Language Officer—Pretoria
K203	PRM	U.S. Office of Kosovo, Pristina
M102	CA	Consular Administrative Support Abroad—Buenos Aires
M103	CA	Consular Administrative Support Abroad—Nassau
M104	CA	Consular Administrative Support Abroad—La Paz
M107	CA	Consular Administrative Support Abroad—Georgetown
M109	CA	Consular Administrative Support Abroad—Belize
M111	CA	Consular Administrative Support Abroad—Bridgetown
M112	CA	Consular Administrative Support Abroad—San Jose
M118	CA	Consular Administrative Support Abroad—Quito
M120	CA	Consular Administrative Support Abroad—San Salvador
M122	CA	Consular Administrative Support Abroad—Guatemala

M126	CA	Consular Administrative Support Abroad— Tegucigalpa
M130	CA	Consular Administrative Support Abroad— Managua
M132	CA	Consular Administrative Support Abroad— Panama
M134	CA	Consular Administrative Support Abroad— Asuncion
M136	CA	Consular Administrative Support Abroad—Lima
M137	CA	Consular Administrative Support Abroad— Paramaribo
M142	CA	Consular Administrative Support Abroad—Port of Spain
M202	CA	Consular Administrative Support Abroad—Tirane
M206	CA	Consular Administrative Support Abroad—Vienna
M212	CA	Consular Administrative Support Abroad— Brussels
M217	CA	Consular Administrative Support Abroad— Nicosia
M221	CA	Consular Administrative Support Abroad—Minsk
M225	CA	Consular Administrative Support Abroad—Sofia
M227	CA	Consular Administrative Support Abroad—Zagreb
M228	CA	Consular Administrative Support Abroad— Prague
M230	CA	Consular Administrative Support Abroad— Copenhagen
M231	CA	Consular Administrative Support Abroad—Tallinn
M232	CA	Consular Administrative Support Abroad—Belfast and London
M234	CA	Consular Administrative Support Abroad— Helsinki
M236	CA	Consular Administrative Support Abroad—Paris

M242	CA	Consular Administrative Support Abroad—Tbilisi
M246	CA	Consular Administrative Support Abroad— Reykjavik
M248	CA	Consular Administrative Support Abroad—Dublin
M249	CA	Consular Administrative Support Abroad—Skopje
M254	CA	Consular Administrative Support Abroad—Riga
M255	CA	Consular Administrative Support Abroad—Vilnius
M256	CA	Consular Administrative Support Abroad— Amsterdam
M259	CA	Consular Administrative Support Abroad—Almaty
M262	CA	Consular Administrative Support Abroad—Oslo
M264	CA	Consular Administrative Support Abroad— Warsaw
M265	CA	Consular Administrative Support Abroad— Bratislava
M266	CA	Consular Administrative Support Abroad—Lisbon
M267	CA	Consular Administrative Support Abroad— Ljubljana
M268	CA	Consular Administrative Support Abroad— Bucharest
M270	CA	Consular Administrative Support Abroad—Madrid
M274	CA	Consular Administrative Support Abroad— Stockholm
M276	CA	Consular Administrative Support Abroad—Bern
M282	CA	Consular Administrative Support Abroad—Ankara
M292	CA	Consular Administrative Support Abroad—Kiev
M293	CA	Consular Administrative Support Abroad— Tashkent
M303	CA	Consular Administrative Support Abroad—Phnom Penh

M306	CA	Consular Administrative Support Abroad— Jakarta
M307	CA	Consular Administrative Support Abroad— Sydney
M308	CA	Consular Administrative Support Abroad—Tokyo
M312	CA	Consular Administrative Support Abroad—Suva
M313	CA	Consular Administrative Support Abroad— Wellington
M316	CA	Consular Administrative Support Abroad— Bangkok
M318	CA	Consular Administrative Support Abroad— Singapore
M319	CA	Consular Administrative Support Abroad—Kuala Lumpur
M320	CA	Consular Administrative Support Abroad—Hanoi
M331	CA	Consular Administrative Support Abroad— Rangoon
M334	CA	Consular Administrative Support Abroad— Ulaanbaatar
M408	CA	Consular Administrative Support Abroad— Manama
M409	CA	Consular Administrative Support Abroad—Dhaka
M416	CA	Consular Administrative Support Abroad—Cairo
M440	CA	Consular Administrative Support Abroad— Amman
M441	CA	Consular Administrative Support Abroad—Sanaa
M445	CA	Consular Administrative Support Abroad—Kuwait
M446	CA	Consular Administrative Support Abroad—Beirut
M456	CA	Consular Administrative Support Abroad— Casablanca
M460	CA	Consular Administrative Support Abroad— Kathmandu

M462	CA	Consular Administrative Support Abroad— Islamabad
M463	CA	Consular Administrative Support Abroad— Muscat
M464	CA	Consular Administrative Support Abroad—Doha
M470	CA	Consular Administrative Support Abroad—Riyadh
M476	CA	Consular Administrative Support Abroad— Damascus
M483	CA	Consular Administrative Support Abroad—Abu Dhabi
M508	CA	Consular Administrative Support Abroad— Kinshasa
M510	CA	Consular Administrative Support Abroad— Yaounde
M511	CA	Consular Administrative Support Abroad— Gaborone
M520	CA	Consular Administrative Support Abroad—Addis Ababa
M522	CA	Consular Administrative Support Abroad—Dakar
M524	CA	Consular Administrative Support Abroad—Accra
M530	CA	Consular Administrative Support Abroad— Abidjan
M542	CA	Consular Administrative Support Abroad—Nairobi
M544	CA	Consular Administrative Support Abroad—Kigali
M548	CA	Consular Administrative Support Abroad— Monrovia
M554	CA	Consular Administrative Support Abroad— Antananarivo
M557	CA	Consular Administrative Support Abroad— Nouakchott
M560	CA	Consular Administrative Support Abroad—Lagos

M582	CA	Consular Administrative Support Abroad— Kampala
M584	CA	Consular Administrative Support Abroad— Pretoria

Bureau Of Diplomatic Security (DS) (1XXX Series—S&E)

Code	Financial Coordinator	Office and/or Purpose and/or Program												
1XXX	DS	These allotments include direct funds for security and local guard programs abroad effective Oct. 1, 1988.												
		<table> <tr> <th>Security Programs Abroad</th> <th>Direct Program</th> </tr> <tr> <td>WHA</td> <td>11XX</td> </tr> <tr> <td>EUR</td> <td>12XX</td> </tr> <tr> <td>EAP</td> <td>13XX</td> </tr> <tr> <td>NEA</td> <td>14XX</td> </tr> <tr> <td>AF</td> <td>15XX</td> </tr> </table>	Security Programs Abroad	Direct Program	WHA	11XX	EUR	12XX	EAP	13XX	NEA	14XX	AF	15XX
Security Programs Abroad	Direct Program													
WHA	11XX													
EUR	12XX													
EAP	13XX													
NEA	14XX													
AF	15XX													

Miscellaneous

Code	Financial Coordinator	Office and/or Purpose and/or Program
3XXX	M/FSI	Includes night pay differential, overtime and holiday pay for U.S. employees; student and staff allowances; local salaries; administrative travel; tutorial expenses; equipment; supplies; materials; and other operating costs of field language schools and regional language supervisors. Also includes tutors' salaries for post language programs.
3XXX	M	Expenses in connection with emergencies in the diplomatic and consular service.
3XXX	IO	Post allotments for permanent mission expenses, such as salaries and benefits for local employees' allowances, travel and transportation, supplies and materials, representation, official residence expenses, etc. (other than S&E). Special S&E allotments provide for program support costs (except U.S. salaries) and for operating expenses of UNESCO, Paris, France; Food and Agriculture Organization, Rome, Italy; UNVIE, Vienna, Austria; U.S. Mission, Geneva, Switzerland; ICAO, Montreal, Canada; and UNEP, Nairobi, Kenya.
3XXX	PRM	Special allotments for contributions to international organizations and contracts with voluntary agencies in connection with migration and refugees assistance. Also for administrative expenses of refugee and migration assistance, such as local employee salaries and benefits, allowances, travel and transportation, supplies, equipment, furniture, etc.

4 FAH-1 H-316 REGIONAL BUREAU ALLOTMENTS (4XXX AND 5XXX SERIES)

(TL:FMH-19; 06-04-2000)

- a. The post allotment codes are completed by assigning identifying country codes. See Post Funding Codes Abroad in 4 FAH-1 H-400.

b. The regional bureau S&E allotment authorities are for allotments for posts' administrative expenses, either State direct or International Cooperative Administrative Support Services (ICASS), such as personal service costs for both Foreign Service Nationals and U.S. employees (except base pay, post differential, and charge pay for U.S. citizens abroad), allowances for U.S. employees, official residence costs, and all "other object" costs. Included as "other object" costs are maintenance, repairs, and replacement of furniture, furnishings, and equipment and building operating expenses.

c. Funds are also allotted for expenses abroad principally obligated in Washington, such as regional travel, Marine Security Guard clothing and purchase of security equipment. These allotments are not used for hospitalization expenses (6025), reimbursable details (6034), or other items of expense chargeable to allotments in 4 FAH-1 H-314 and 4 FAH-1 H-315. In addition to allotments of S&E funds, allotments of other funds are made to posts by regional bureaus in the 4XXX series. The bureaus allot funds for representation allowances under Appropriation 19_0545. ICASS will be allotted funds for administrative support services abroad under appropriation 19X4519.1.

Bureau	Total	Bureau-held	Posts
Post Expenses-Program			
WHA	4100	4101	41XX
EUR	4200	4201	42XX
EAP	4300	4301	43XX
NEA	4400	4401	44XX
AF	4500	4501	45XX
Post Expense—ICASS (WCF only)			
WHA	5100	5101	51XX
EUR	5200	5201	52XX
EAP	5300	5301	53XX
NEA	5400	5401	54XX
AF	5500	5501	55XX

Special Allotments

The following allotments have been established as exceptions to the coding structure defined above in order to provide different allotment numbers when more than one allotment is required at the same location.

Allotment Code	Financial Coordinator	Office and/or Purpose and/or Program
4133	WHA	U.S.-Panama Joint Commission on the Environment
4203	EUR	U.S. Kosovo Diplomatic Observer Mission (KDOM)
4205	EUR	ACDA/PM, The Hague
4211	EUR	Organization for Security and Cooperation in Europe (OSCE)
4213	EUR	USNATO, Brussels
4219	EUR	Area Telecommunications Office (ATO), Athens, Greece
4235	EUR	Area Telecommunications Office (ATO), London, United Kingdom
4237	EUR	USOECD, Paris
4241	EUR	<i>Regional Support Center (RSC) Frankfurt</i>
4245	EUR	Frankfurt Regional Support Center
4253	EUR	USEU, Brussels
4278	IO	U.S. Mission, Geneva, Switzerland, Program Expenses
4283	EUR	ACDA, Vienna
4309	EAP	Publications Translation Section (PTS), Hong Kong, B. C. C.
4327	EAP	Area Telecommunications Office (ATO), Manila, Philippines
4328	EAP	Area Telecommunications Office (ATO), Bangkok, Thailand (Minburi)
4369	EAP	Asian Development Bank, Manila

4437	NEA	Cooperative Research Projects, Israel
4532	AF	Area Telecommunications Office (ATO), Abidjan, Cote D'Ivoire
4538	AF	Peacekeeping Operations, Addis Ababa, Ethiopia
4549	AF	Area Telecommunications Office (ATO), Monrovia, Liberia
5219	EUR	Area Telecommunications Office (ATO), Athens Greece
5233	EUR	Unified Regional Support Activities (URSA), Helsinki, Finland
5241	EUR	New Post Support Unit, Bonn, Germany
5243	EUR	Frankfurt Regional Support Center
5278	IO	U.S. Mission Geneva, Switzerland, Shared Administrative Expenses (ICASS)

OFFICE OF FOREIGN BUILDINGS (2XXX AND 6XXX)

Funds are allotted to posts by A/FBO in the 2XXX and 6XXX series.
(Effective 10/1/90)

Allotment Code	Financial Coordinator	Office and/or Purpose and/or Program
2XXX	A/FBO	FBO allots funds under Appropriation 19X0535 for noncapital activities including initial furnishing for new positions; leasehold payments for long-term leases and short-term leases (LTL and STL); living quarters allowances; maintenance and repair and minor improvements of real properties (GO and LTL); maintenance, repair, and replacement of residential furniture, furnishings, and equipment for the ambassador, deputy chief of mission and consulate general (when principal officer) residences; and functional programs: physical security up-grades, seismic, fire safety and energy retrofit projects, communication center renovations, asbestos removal, power support program, facility maintenance assistance and project supervision for noncapital projects.

6XXX	A/FBO	For construction and acquisition of properties (GO and LTL), architectural and engineering services, supervision of FBO construction projects, and initial furniture for new buildings.
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The following allotments have been established as exceptions to the coding structure defined above in order to provide different allotment numbers when more than one allotment is required at the same location.

Allotment Code	Financial Coordinator	Office and/or Purpose and/or Program
2278	A/FBO	U.S. Mission, Geneva—Non-Capital Activity
6278	A/FBO	U.S. Mission, Geneva—Capital Projects

4 FAH-1 H-317 WORLDWIDE EXPENSE, WASHINGTON-HELD AND ALLOTMENT AUTHORITIES EXCEPT REGIONAL BUREAUS (60XX SERIES AND RELATED CODES)

(TL:FMH-17; 11-24-2000)

Bureaus and offices which are responsible for operations abroad are issued allotment authorities to cover both their expenses, domestic and abroad. The allotment authorities and related allotments, except for regional bureaus, 4 FAH-1 H-316 and FSI, 4 FAH-1 H-316, are listed in this. Other allotment codes in the worldwide series are shown as required.

Allotment Authority	Financial Coordinator	Worldwide Program Expense
6012	EUR	To cover expenses in connection with the Commission on International Radio Broadcasting.
6013	EAP	To cover expenses of special Viet-Nam activities.
6019	M/IRM	Miscellaneous salaries and other expenses of the Bureau of Information Resource Management

Allotment Code	Organization Symbol	Organization Code	Office Program Expense
1019	M/IRM	180000-189900	Information Resource Management Programs

Allotment Authority Financial Coordinator Worldwide Program Expenses

6021	IO	Miscellaneous salaries and other expenses of the Bureau of International Organization Affairs; costs of missions to international organizations, such as travel, domestic and abroad; supplies and equipment; contributions to international organizations; purchase of UN bonds; and supporting costs for international conferences.
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Allotment Code	Organization Symbol	Office Program Expense
1021	IO	Bureau of International Affairs
1070	USUN	U.S. Mission to the United Nations
2021	OIC	Bureau of International Organization Affairs
3209	IO	UN Mission to UN System Organization in Vienna (UNVIE)
3239	IO	U.S. Representative to UNESCO, Paris, France
3257	IO	FAO, Rome, Italy
3258	IO	War Crimes Tribunal, The Hague
3275	IO	TFN Support, Geneva, Switzerland
3278	IO	U.S. Mission, Geneva, Switzerland
3281	IO	MBFR, Vienna Discontinued 10/88
3288	IO	U.S. Mission to ICAO, Montreal, Canada
3588	IO	UNEP, Nairobi, Kenya
3XXX	IO	Office of Diplomatic Security (1XXX, 3XXX-S&E)
4278	IO	U.S. Mission, Geneva, Switzerland, Program Expenses
5278	IO	U.S. Mission, Geneva, Switzerland, ICASS

Allotment Financial

Authority	Coordinator	Worldwide Program Expenses
6023	A/EX	Miscellaneous salaries and other expenses of the Assistant Secretary, Bureau of Administration, Programs of the Deputy Assistant Secretary for Operations, Office of Overseas Schools, Allowances Staff, ACDA services, Federal building rents, building maintenance and operations expenses, and Office of the Executive Director.

Allotment Code	Organization Symbol	Organization Code	Office Program Expense
1023	A	201000	Assistant Secretary for Administration
1023	A/EX	201100	Office of the Executive Director
1023	A/EX/ASD	201110	Administrative Services Division
1023	A/EX/FM	201120	Financial Management Division
1023	A/EX/MGT	201130	Management Division
1023	A/EX/PMD	201140	Personnel Management Division
1023	A/EX/PMD	201148	Summer Student Aid Program
1023	A/EX/PMD	201149	Summer Clerical Program
1050	A/LM	222000	Office of Logistics Management
1058	A/OS	220300	Office of Overseas Schools
1061	A/ALS	220400	Allowances Staff
1062	A/OPR/RP	220130	Office of Public Building Projects and Real Property
1071	A/OPR	220000	Deputy Assistant Secretary for Operations
1071	A/OPR/SPS	220110	Support Planning Staff
1071	A/OPR/FMSS	220500	Office of Facilities Mgt. and Support Services

1071	OPR/FMSS/CL	220600	Claims Staff
1076	A/RPS	224000-224120 224132-224230	Office of Records and Publishing Services
1084	OPR/FMAS/ESC	220700	Employee Services Center
1086	OPR/FMAS/GS	220900	General Services Division
1087	OPR/FMAS/LS	221000	Language Services Division
1090	A/OPR	220000	Federal Building Rents
1091	OPR/FMAS/BM	220510	Building Maintenance and Operations Expenses
1092	A/LM	221100	Office of Logistics Management—Special Projects
1790	ACDA	402800	ACDA Services Program
2029	A/OPR	221100	Motor Vehicle Program
2039	A/EX		International Event Program. For costs of providing administrative support to international events
2045	A/RPS	224121-224131	Office of Records and Publishing Services

Allotment Authority	Financial Coordinator	Worldwide Program Expenses
6024	CA	Miscellaneous salaries and other expenses of the Bureau of Consular Affairs; passport and visa services; systems development; expenses of the emergency medical and dietary assistance program; and payments to protective powers.

Allotment Code	Organization Symbol	Purpose and/or Program
1024	CA	Bureau of Consular Affairs
1044	PPT	Passport Services
1045	CA	Expenses of Consular Affairs Systems Development
2023	CA	Bureau of Consular Affairs

2024 CA Bureau of Consular Affairs

Allotment Authority	Financial Coordinator	Worldwide Program Expenses
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6030	A/FBO	Costs of construction and acquisition of real properties abroad, architectural and engineering services, supervision of FBO construction projects; improvements, maintenance and repair of real properties; living quarters allowances and other services, salaries and expenses as defined under the FBO 2XXX, 6XXX (effective 10/1/90, previously 4XXX and 3XXX, respectively), 1030 and 2030 allotments.
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Allotment Code	Organization Symbol	Purpose and/or Program
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1030	A/FBO	Office of Foreign Buildings
2XXX	A/FBO	Non-Capital Activities
2030	A/FBO	Moscow Complex (Reopened 1977)
2278	A/FBO	U.S. Mission, Geneva, Non-Capital Activity
6XXX	A/FBO	FBO Capital Activities
6278	A/FBO	U.S. Mission, Geneva, Capital Projects

Allotment Authority	Financial Coordinator	Worldwide Program Expenses
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6031	M/FSI	Miscellaneous salaries and related expenses; administrative staff travel; student tuition and related expenses; contractual services; training supplies, materials and equipment, and other operating expenses of the Foreign Service Institute and worldwide training program.
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Allotment Code	Organization Symbol	Purpose/Program
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1031	M/FSI	Foreign Service Institute
3XXX	Posts	Post Allotments
1033	M/EX	Office of Executive Director

Allotment Authority	Financial Coordinator	Worldwide Program Expenses
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6025	DGP/MED	Abroad—Includes hospital expenses and
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expenses incurred prior to or subsequent to hospitalization, directly related to treatment of an illness or injury requiring hospitalization or similar treatment. Excludes medical travel, travel of attendants, immunizations, and examination.

Washington—includes cost of contract doctors, nurses, and technicians employed in the Medical Division or in Health Units at other special locations at Washington, D.C. and all medical services (obtained at domestic facilities outside of the Office of Medical Services) such as hospitalization, examinations, and immunizations. Also includes cost of travel by the supervisory medical staff, overtime, medical supplies, and equipment purchased for use in operation of the Office of Medical Services.

6037	PRM	Salaries and other expenses of the Bureau for Refugee Programs; costs of offices abroad such as U.S. citizens and local salaries, travel, supplies and equipment; contributions to international organizations; and contracts with voluntary agencies.
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Allotment Code	Organization Symbol	Purpose/Program
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1037	PRM	S&E Costs of Washington Personnel
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2037	PRM	S&E Costs of U.S Citizens Assigned Abroad
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3XXX	PRM	Contributions to IO's & ADMIN Expenses
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Allotment Authority	Financial Coordinator	Worldwide Program Expenses
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6055	M/DG HR	Miscellaneous salaries and other expenses of the offices and programs of the Director General of the Foreign Service and Director of HR ; International/Post Assignment Travel Expenses; FSN Supplemental Annuitant Program costs; and student per diem costs.
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Allotment Code	Organization Symbol	Purpose and/or Program
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1025	HR/EX	Miscellaneous salaries and other expenses of the offices and programs of the DGP.
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1055	HR/EX	PER diem and related expenses of FSI students.
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2025	HR/EX	International/Post Assignment Travel.
2051	HR/EX	FSN Supplemental Annuitant Program.

Allotment Authority	Financial Coordinator
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6057	DS
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Worldwide Program Expenses

Costs of the Department's worldwide security programs; VIP protection, domestic operations, investigations and evaluations; security operations abroad, physical security abroad, costs of the Local Guard Program abroad and related expenses, and other expenses, as required.

Allotment Code	Organization Symbol
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1038	DS	Miscellaneous Salaries and Expenses
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1048	DS	Miscellaneous Expenses
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1052	DS	Anti-Terrorism Assistance
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1057	DS	Bureau of Diplomatic Security
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1078	DS	USUN, NY-LGP
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1278	DS	Security and LGP Expenses Abroad-U.S. Mission Geneva
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1281	DS	Security and LGP Expenses Abroad-MBFR, Vienna
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2038	DS	Special Security Activities Abroad
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2048	DS	Security Programs Abroad
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1XXX	DS	Direct Funds for Securities Abroad
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Allotment Authority	Financial Coordinator	Worldwide Program Expenses
6070	USUN	All Mission operating expenses, including U.S. salaries.
Allotment Code	Organization Symbol	Purpose and/or Program
1070	USUN	All mission operating expenses, including U.S. salaries.
Allotment Authority	Financial Coordinator	Worldwide Program Expenses
6090	FMP	Operating expenses for the Bureau of Finance and Management Policy
Allotment Code	Organization Symbol	Domestic and/or Office Expenses
1035	FMP/EX	Charleston Financial Center
1036	FMP/FSC/C	Charleston Financial Service Center
1046	FMP/MP	Associate Comptroller, Management Policy
1063	FMP	Chief Financial Officer
1064	FMP/EX	Office of the Executive Director
1065	FMP/IFO	Associate Comptroller, International Financial Operations
1066	FMP/BP	Associate Comptroller, Budget and Planning
1068	FMP/FM	Associate Comptroller, Financial Management
1085	FMP/DFO	Associate Comptroller, Domestic Financial Operations
Allotment Code	Organization Symbol	Expenses Abroad and/or Washington-held
2034	FMP/EX	Office of the Executive Director
2036	FMP/EX	Office of the Executive Director
Allotment Code	Organization Symbol	Expenses Abroad
2195	FMP/FSC/C	Financial Service Center (FSC), Charleston (Remote log-on data base)
2196	FMP/FSC/C	Financial Service Center (FSC), Charleston

2197	FMP/RAMC/M	Regional Administrative Management Center, Mexico (Discontinued 9/30/96)
2297	FMP/FSC/P	Financial Service Center (FSC), Paris (Budgeting)
2298	FMP/FSC/P	Financial Service Center (FSC), Paris (Processing)
2378	FMP/FSC/B	Financial Service Center (FSC), Bangkok (FSN Payroll)
2379	FMP/FSC/B	Financial Service Center, Bangkok (Accounting and Disbursing)

Allotment Code	Operating Allowance	Allottee or Allowance Holder	Worldwide Expenses
6091		FMP/BP/RC	U.S. Salaries and Related Expenses—For U.S. salaries and related expenses chargeable to the S&E appropriation, and the reopening consulates appropriation, domestic and foreign. Included are salaries and other expenses of employees on reimbursable detail to other agencies. Such expenditures are authorized under the following operating allowances (formerly allotments):
	1097	FMP/BP/RC	U.S. Salaries
	2080	FMP/BP/RC	U.S. Salaries
	2099	FMP/BP/RC	U.S. Salaries
	6034	FMP/BP/R	Reimbursement Detail— Salaries
	6035	FMP/BP/R	Reimbursement Detail— Other Related Expenses

NOTE: Allotment 6030 converted to 6091 effective Oct. 1, 1985, to avoid conflict with FBO Allotment Authority 6030.

Allowance Reporting

Code	Code	Domestic and/or Expenses Abroad
1097		Domestic U.S. Salaries —Base pay, benefits and employer's contributions, terminal leave and severance pay. Excludes overtime, night differential and other premium pay; temporary, part-time, and W.A.E. pay and benefits; and allowances.
1097		Includes the following special complements: <ul style="list-style-type: none"> (1) Administrative and Clerical Pool—Personnel assigned by DG/HR; Organization Code 298200. (2) Staff Officers Training Complement—Foreign Service staff officer trainees assigned by DG/HR; Organization Code 298400. (3) Junior Officer Training—Junior officers (FSO and FSR 7s and 8s) assigned to the Foreign Service Institute for basic training, by DG/HR; Organization Code 298500 for Washington. (4) Trainee (Other than JOPs)—Personnel formally assigned or detailed for training at the Foreign Service Institute; and at a domestic university or college. Normally, such courses are on a long-term basis (over nine weeks). (Short-term trainees are not transferred from their present positions by personnel actions). Examples: Trainees at FSI, Washington, or at a domestic U.S. school; the applicable M/FSI codes 260900 thru 261300 are used. (5) Medical Complement—Foreign Service personnel assigned by M/MED when evacuation to the United States for prolonged medical treatment is necessary; Organization Code 298100. (6) Nonreimbursable Details—Personnel assigned by HR/FCA on nonreimbursable detail to other agencies. organization code is that of the agency: For example, 400700 for Department of Commerce.

(7) **Miscellaneous Assignments—**
Personnel assigned by **HR/FCA** on miscellaneous assignments in the Department; Organization Code 298600.

(8) Mustang Program; Organization Code 298300.

2080 **Foreign Service Program U.S. Salaries—**
Base pay, benefits and employer's contributions. Excludes overtime, holiday pay, night differential, salary costs for 90-day, temporary hire of dependents, and allowances. This operating allowance code is for Washington use only. Reporting codes 2081, 2082, 2083, and 2086 are discontinued effective 9/30/91.

Prior to 10/1/91, this operating allowance was used for obligation of expenditures to be incurred under the various expense categories identified by the reporting codes indicated below. Expenditures chargeable to this allowance were identified by the reporting codes. Expenditures chargeable to this allowance were identified through the employee's notice of personnel action and payroll record by means of the specialized activity codes included with the benefiting organization code.

2081 Program U.S. Salaries.

Personnel assigned to positions under the regular program position complement are identified by the post code. Example: New Delhi, India—342801; Calcutta, India—342803.

2086 **Couriers—**Personnel assigned by the Bureau of Diplomatic Security and charged to the DS position complement.

2099 2099 Foreign Affairs Administrative Support U.S. Salaries, S&E Appropriation.

(1) **Regular Personnel** assigned to positions under the Post's ICASS complement established by the regional bureau. Excludes overtime, holiday pay, night differential, and salary costs for 90-day temporary hire of dependents. The post code is cited on the personnel actions of such personnel. Example: New Delhi, India—342801; Calcutta—342803.

(2) **Roving Administrative Specialists** assigned to positions in AF/EX to train administrative personnel at posts in Africa are identified by use of the AF Departmental code 350100 regardless of the office or post to which assigned. **For Washington use only.**

(3) **Regional Language School Staff** assigned by M/FSI under the M/FSI position complement identified by specialized activity code 61.

(4) **Personnel Assigned to Regional Administrative Management Center** by the Deputy Assistant Secretary for Information Systems under an A/ISO position complement identified by specialized activity code 64. Example: RAMC, Paris—323664.

6034

6034

Reimbursable Detail, Salaries—Base pay, post differential, employers contributions for benefits, terminal leave, and severance pay for employees on reimbursable detail to other agencies, which are reimbursable by the benefiting agency. Such personnel assigned are identified by the agency code. Example: AID 400100; Commerce 400700. Expenditures are to be reported by object class within the benefiting agency organization code by pay period numbers. The reporting will be on the same basis as operating allowances 208X and 2099.

6035

6035

Reimbursable Detail, Other Related Expenses—For all other payments made to or for employees on reimbursable detail to other agencies, which are reimbursable by the benefiting agency, including overtime and other premium pay, allowances, travel, storage, and medical expenses. These expenses are to be reported by **individual obligation number**, benefiting agency organization code, and object class. The obligation number will be shown on Form SF-50, Notification of Personnel Action, and/or Form OF-62, Personnel Action and Authorization of Official Travel.

4 FAH-1 H-318 AND H-319 UNASSIGNED